RECEIPTS AND DISBURSEMENTS OF THE LOUISIANA PURCHASE EXPOSITION, DECEMBER, 1903.

MESSAGE

FROM THE

PRESIDENT OF THE UNITED STATES,

COVERING

A STATEMENT SHOWING THE RECEIPTS AND DISBURSEMENTS OF THE LOUISIANA PURCHASE EXPOSITION COMPANY FOR THE MONTH OF DECEMBER, 1903.

February 11, 1904.—Read; referred to the Committee on Industrial Expositions and ordered to be printed.

To the Senate and House of Representatives:

I transmit herewith a report from the Secretary of State, covering a statement showing the receipts and disbursements of the Louisiana Purchase Exposition Company for the month of December, 1903, furnished by the Louisiana Purchase Exposition Commission in pursuance of section 11 of the "Act to provide for celebrating the one hundredth anniversary of the purchase of the Louisiana territory," etc., approved March 3, 1901.

THEODORE ROOSEVELT.

WHITE HOUSE, February 11, 1904.

The PRESIDENT:

The undersigned, Secretary of State, has the honor to lay before the President, with a view to its transmission to Congress, copy of a communication from the president of the Louisiana Purchase Exposition Commission, furnishing, in pursuance of section 11 of "An act to provide for celebrating the one hundredth anniversary of the purchase of the Louisiana Territory," etc., approved March 3, 1901, a statement showing the receipts and disbursements of the Louisiana Purchase Exposition Company for the month of December, 1903.

Respectfully submitted.

JOHN HAY.

DEPARTMENT OF STATE, Washington, February 9, 1904.

National Commissioners, Louisiana Purchase Exposition Commission, St. Louis, January 29, 1904.

Sir: As required by the act of Congress, making an appropriation for the Louisiana Purchase Exposition, approved March 3, 1901, I have the honor, for and on behalf of the Commission, to transmit a statement of the receipts and disbursements of the exposition for the month of December, 1903, as shown by the report of the treasurer of the exposition company, forwarded by Walter B. Stevens, secretary.

It is obvious that the company must negotiate a loan of not less than four and one-half million dollars to meet all obligations connected with

the work, prior to the opening of the gates on April 30.

It is the announced intention of the management to apply to Congress for the required amount, to be paid back from the gate receipts. Failing in the proposed appeal to Congress the loan will be sought elsewhere.

Very respectfully, your obedient servant,

THOS. H. CARTER, President.

The President of the United States.

Statement of receipts and disbursements of the Louisiana Purchase Exposition Company, as shown by the report of the treasurer, December 31, 1903.

Balance on hand November 30, 1903, as per statement made to National Commission. Receipts during month of December, 1903: On account of subscriptions to capital stock. On account of souvenir gold-coin premiums. On occount of concessions On account of United States Government aid. On account of admissions From other sources.	7,521.00
Receipts and balance	360, 089. 94 46, 860. 35
Balance on hand January 1, 1904	313, 229. 59
Total receipts to December 31, 1903	10, 661, 831. 70 10, 348, 602. 11

WALTER B. STEVENS, Secretary.

313, 229.59

Disbursements of the Louisiana Purchase Exposition Company for the month of December, 1903.

Grounds and buildings	\$1,764.95
Exhibits division	694. 23
Concessions and admissions division	. 50
Foreign exploitation	140.92
Executive and administrative	470.40
Presidents and secretary's office	2.40

351 11	
Miscellaneous account: Rent, ground	\$4,000,00
Refund on capital stock	1.00
Property accounts:	
Refund on special funds Money advanced to officers and others, to be accounted for	306.84
Gold-coin premiums	31 202 67
Total	46, 860. 35
Walter B. Steven	s, Secretary.
Statement of receipts and disbursements from incorporation of the company	to December 31.
1903.	
Collection on account of capital stock.	\$4,570,589.06
Advance on capital stock subscriptions and souvenir gold	φ1, σ, σ, σσσ, σσ
coin premiums under contract August 22, 1903 (see	
note) \$438,000.00	
Less amount repayments on account	170, 522. 36
Proceeds of sale of city of St. Louis bonds	5, 000, 050. 00
Interest on general funds	115, 766. 95
Interest on general funds. Interest on Washington University special (trust) funds	8, 202. 04
United States Government and (Exhibit A)	3, 532, 834. 11
United States Government aid souvenir gold coins	250, 000. 00 38, 474. 00
Admissions collections	103, 352. 75
Concessions collections	24, 604. 53
Grounds and buildings (department) collections	45, 045. 00
Transportation (department) collections	34, 305. 85 4, 579. 40
Miscellaneous receipts (Exhibit B)	69, 750. 93
Balance cash in banks	313, 229. 59
Total	13, 968, 076. 98
	1 .
Note.—Under the agreement any collections from the sources assign of the consideration received, interest thereon, and the expenses of	gned in excess
management would revert to the company.	conection and
	Q1 94Q 417 55
Grounds and buildings, division of works (Exhibit C)	9. 133. 266. 06
Rent of university tract	750, 000.00
Exhibits division (Exhibit E)	446, 211. 95
Exhibits division (Exhibit E) Exploitation division (Exhibit F)	623, 033. 60
Philippine commission. Concessions and admissions (Exhibit G).	105, 013. 75 74, 838. 96
Executive and administrative (Exhibit H)	208, 163. 65
Ceremonies, dedication	226, 067. 34
Insurance (Exhibit I)	194, 819. 14
Property accounts (Exhibit J)	75, 821. 46 34, 314. 28
Preliminary expenses Fire department	74, 771. 30
Jefferson guards (Exhibit K)	72, 033. 88
Care of buildings	34, 299. 70
Entertainments	23, 995. 53 15, 460. 85
Ceremonies Postage	3, 020. 01
Transportation division (Exhibit L)	38, 060. 36
Medical department	15, 134. 33
Bent of offices	11, 711. 37
Board of lady managers. Exhibitors' pre-exposition power plant	12, 247. 00 14, 606. 36
Miscellaneous disbursements (Exhibit M)	50, 149. 97
ALLENOCEMATORIO MEDICALINA (ASSAULT)	

RECEIPTS AND DISBURSEMENTS OF LOUISIANA EXPOSITION.

Advances to officers and agents to be accounted for (Exhibit N)	\$63, 736. 72 35, 901. 34
Guaranty fund (held in trust—cash in banks)	13, 585, 096. 46 69, 750. 93
Cash in banks, general	13, 654, 847. 39 313, 229. 59
	13, 968, 076. 98
Total disbursements, as above. Balance to be paid on contracts made or orders given to date, as esti-	13, 585, 096. 46
mated by director of works (Exhibit O)	2, 643, 488. 10
Total disbursements to date, disbursed or outstanding	16, 228, 584. 56

FRED F. GALES, Auditor.

We have examined the above statement of receipts and disbursements and relative exhibits and find the same to be in accordance with the balances appearing on the

books of the company.

We have not examined vouchers for any disbursements since September 10, 1903, nor verified the cash balances by certificates from the banks.

Jones Caeser & Co.

St. Louis, Mo., January 28, 1904.

Exhibit A.—Summary of United States Government aid, December 31, 1903.

Grounds and buildings:	
Division of works	\$234, 148. 89
Construction	2, 776, 380. 72
Exhibits division.	93, 470. 80
Exploitation division	80, 099. 71
Concessions and admissions division	19, 649. 82
Executive and administrative division	35, 154. 74
Transportation division	14, 986. 33
Fire department Medical Jefferson guard	29, 294. 03
Medical	3, 337. 70
Jefferson guard	23, 481. 70
Insurance:	
Accident	4, 063. 81
Buildings	48, 404. 80
On contents of buildings.	12, 970. 80
Rent of electric power	5, 679. 28
Rent of offices	855.00
Rent of telephones Ceremonies and entertainment	1, 986. 64
Ceremonies and entertainment.	950.97
Ceremonies bureau Ceremonies—dedication	1, 305. 15
Ceremonies—dedication	6, 473. 52
Entertainments Reception and entertainment bureaus	3, 735. 09
Reception and entertainment bureaus	434.88
Board of lady managers Care of buildings Exhibitors' pre-exposition power plant	3, 182. 78
Care of buildings	6, 547. 61
Exhibitors' pre-exposition power plant	3, 428. 82
Good roads convention	. 56
Postage	6, 275. 20
Pre-exposition fire fighting exhibit plant	8, 800.00
Premium on fidelity bonds	125. 28
Retrigeration	1, 856. 28
Repairs and alterations of buildings	112.05
Souvenir coin expenses	165.84
Supplies	463.06
Supplies Philippine Commission	105, 012. 25
Total	3, 532, 834, 11

Grounds and buildings, division of works:	
Architects' fees and expenses	\$561.23
Architecture	14, 527. 72
Architects' commission	4, 000. 00 1, 333. 32
Building engineers	32, 938. 59
Civil engineering	25, 936. 46
Electrical and mechanical engineers	9, 894. 69
Electric and power plant, operating expenses	260. 62
Ground rent	27, 130. 85
Landscape architecture	4, 303. 78
Removal of rubbish	149.00
Sculpture	111, 942. 52
Stable	565. 11
Clearing roadway	605.00
m-4-1	924 149 90
Total	234, 148. 89
Grounds and buildings, construction:	
Agriculture building	105, 598. 64
Art building	158, 581. 09
Art building Electricity and machinery building	62, 171. 79
Festival hall	58, 868. 33
Finish on lagoons etc	90, 161. 88
Forestry, fish, and game building.	77, 537. 00
Horticulture building	163, 469. 79
Hospital building	11, 262. 50 7, 082. 20
Liberal arts building	25, 657. 04
Machinery building	109, 556. 50
Mines and metallurgy building.	83, 771. 75
Service building	3, 133. 95
Stables and wagon shelter	736.85
Textile building	73, 755. 50
Transportation building	200, 503. 50
Varied industries building	66, 037. 44
Electrical and power plant	537, 674. 96
GradingGrading sites, agriculture and horticulture building	42, 909. 97
Grading sites, agriculture and horticulture building	6, 607. 26 36, 755. 20
Drainage	5. 72
Maintenance of sewers	4.00
Reservoirs	2,009.17
Sewers	90.85
Water-supply distributing mains	66, 145. 52
Waterways	180.45
Intramural railway	69, 022. 75
Railway tracks, construction purposes	52, 454. 09
Cascade terraces and excavating	33, 775. 49
Approach to Government buildings	14, 742. 40 610. 80
Fences	107, 624. 75
Fire plant Gas piping	12, 349. 21
Labor, preparing grounds	102, 053. 24
Landscape gardening	125, 047. 44
Miscellaneous supplies	109.92
Mural decorations	4, 590. 69
Plumbing	32, 562. 28
Plumbing repairs	12, 383. 58
Restaurants and colonnades	37, 497. 45
Roadways	90, 001. 94
Sawmills	2, 193. 16 865. 00
Temporary bridges	47, 301. 40
Bridges, permanent	13, 993. 55
Police station	2, 962. 25
ronce station	

6 RECEIPTS AND DISBURSEMENTS OF LOUISIANA EXPOSITION.

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Grounds and buildings, construction—Continued.	
Sculpture hall building	\$14, 438. 95
Triumphal causeway Athletic fields	385. 00 9, 146. 53
Tomono notas	0, 140. 00
Total	2, 776, 380. 72
Exhibits division:	
Aeronautics	210.00
Agriculture	5, 593. 82
Agriculture, live stock	5, 602. 21
Anthropology	2, 982. 90 7, 842. 26
Director's office	14, 223. 35
Education	3, 395. 30
Electricity	4, 163. 95
Fish and game	1, 444. 63
Forestry Horticulture	1, 201. 90 9, 084. 45
International congresses	5, 124. 38
Liberal arts department.	3, 458. 53
Machinery department	4, 289. 23
Manufactures department	5, 297. 69
Mines and metallurgy department Music bureau	6, 325. 23 2, 066. 81
Physical culture	3, 650. 07
Social economy	4, 426. 21
Transportation department	2, 926. 88
Awards	161.00
Total	93, 470. 80
Exploitation division:	
Director's office	4, 978. 59
Argentina	3, 924. 88
Australia Brazil	1, 463. 75 689. 76
Central America.	968.65
Europe	2, 666. 68
Germany Incidentals to foreign exploitation	1,005.39
Incidentals to foreign exploitation	1,751.16 300.00
India	
Italy London resident representative.	1, 393. 87
Oriental countries	114.04
Paris resident representative	394.01
Peru, Ecuador, and Venezuela Portugal	2, 568. 26 900. 00
Press representative to Europe	
South Africa	189.85
Spain	560.00
Special commissioner, Buchanan	1,791.37 1,000.00
Special commissioner to Europe	
Domestic office	2, 784. 62
Eastern headquarters	1, 309. 74
Domestic incidentals	3, 691. 25 743. 50
Information bureau	37, 759. 96
Florida	385. 25
Georgia	2.55
Indian Territory	40.00
Kentucky Nebraska	181. 67 17. 15
North Carolina	46.00

RECEIPTS AND DISBURSEMENTS OF LOUISIANA EXPOSIT	ION.
Exploitation division—Continued.	
New Hampshire	\$50.00
Southern States	227.85
Commissioner to Russia	600.00
Total	80, 099. 71
Concessions and admissions division:	
Admissions	11, 823. 87
Concessions.	3, 073. 35
Director's office	4, 736. 10 16. 50
Advance payments concessions	10. 50
Total	19, 649. 82
Executive and administrative:	
Auditor's office	6, 571. 19
Legal department	4, 055. 71
Local treasurer	1, 756. 89 752. 81
President's office	14, 979. 08
Secretary's office Supply department	2, 496. 81
Treasurer's office	3, 819. 70
Incidentals to executive	722.55
Total	35, 154. 74
Transportation division: Director's office	743, 00
Operating department	11,014.15
Traffic manager	3, 229. 18
Total	14, 986. 33
Jefferson guard division: Custodian of buildings	2, 852. 90
Police department	20, 628. 80
4 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	99 491 70
Total	23, 481. 70
Exhibit B.—Miscellaneous receipts, December 31, 1903.	
Miscellaneous revenue	\$369.47
Washington University oround rental	85.00
Pay roll special fund (\$50) warrant linbald)	574. 01 952. 92
Uniform special fund	2, 598. 00
Badge fund	2,000.00
Total	4, 579. 40
Exhibit C.—Grounds and buildings, division of works, December 31,	
Architects' fees and expenses	\$87, 349. 96
Architecture	119, 202. 52 77, 000. 00
Commission of architects	8, 224. 70
Building engineers Civil engineering	204, 139. 42
Cleaning readways	605.00
Directors' office	137, 771. 69
Floatricity and machinery	32, 911. 28
Electric and power plant	388. 42
Electric and power plant Ground rent	388. 42 255, 442. 86
Electric and power plant Ground rent Landscape gardening Removal of rubbish	388. 42

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Repairs to service buildings Sculpture Stables Transportation	307, 612. 99 601. 86
Total	1, 248, 417. 55

Exhibit D.—Grounds and buildings—construction, December 31, 1903.

Daniel D. Growness and ownerings construction, December 51,	1300.
Agriculture building	\$421, 518. 80
Art building	653, 719. 91
Art building Blacksmith shop, cook house, etc.	30.00
Dairy barn buildings	13, 993. 55
Drinking fountains Electricity and machinery building	898.00
Electricity and machinery building	431, 304. 15
Engine houses Festival hall Finish on lessons and bridges	41, 064. 18
Festival hall	58, 868. 33
Finish on lagoons and bridges	109, 009. 95
Fire department, temporary building	190. 47
Forestry, fish, and game building	102, 204. 00
Horticulture building.	
Hospital building.	185, 310. 32
Liberal arts building.	14, 760. 70
Machinery buildings	411, 368. 65
Machinery buildings	404, 278. 78
Manufactures building.	573, 762. 75
Mines and metallurgy building	404, 213. 55
Police station	2, 962. 25
Press building	4, 899. 32
Pump well pavilion.	10, 111. 40
Sculpture hall building	14, 438. 95
Service building	18, 242. 50
Shelter house	711.00
Stable and wagon shelter	4, 213. 35
Temporary boiler house	1, 808. 50
Textile building.	360, 810. 28
Ticket booths	5, 680. 00
Transportation building.	557, 277. 00
Triumphal causeway	7, 885. 00
Varied industries building	716, 684. 95
Electric and power plant	1, 200, 577. 12
Electrical subway Grading and clearing sites	20, 294. 33
Grading and clearing sites.	31, 713. 18
Grading	71, 383. 69
Grading Grading revets and lagoons	58, 589. 61
Grading sites Nos. 1 and 2	14, 164. 87
Grading sites near Forsythe	14, 197. 04
Grading sites near Forsythe Grading sites agriculture and horticulture.	32, 812. 50
Drainage Lowering water mains	76, 322. 55
Lowering water mains	311.00
Maintenance of sewers	26.97
Pump log conduits	20, 833. 99
Pump wells, etc	702.18
Reservoir	3, 013. 53
Sewers	58, 779. 12
Water rents.	646.00
Water rents. Water supply distributing mains. Waterways Widening and straightening River des Peres.	111, 425. 96
Waterways	34, 507. 69
Widening and straightening River des Peres	103, 596. 42
Intramural railway Operating railways	86, 651. 90
Operating railways	433. 99
Railroad tracks, construction purposes	278, 094. 25
Approach to Government building	14, 742. 40
Athletic field	9, 146. 53
Building supply, temporary	884. 03

Cascade terraces, excavating	\$94, 254. 42
Fences	22, 292. 43
Fire plant	237, 727. 96
Cas ninne	28, 262. 53
Gas piping. Hauling and piling soil	1, 720. 80
nauning and pining soil	
Labor preparing grounds	246, 349. 21
Landscape gardening	221, 104. 74
Miscellaneous supplies.	465.06
Mural decorations	5, 934. 38
Plumbing	46, 933. 04
Plumbing repairs	28, 813, 39
Preparing grounds, supplies	29, 20
Restaurants and colonnades.	138, 920, 47
	211, 917. 55
Roadways	5, 794. 41
Temporary bridges	1, 260. 56
Permanent bridges	64, 894. 47
World's Fair terminals	520.00
m / 1	0 100 000 00
Total	9, 133, 266. 06

Exhibits division, December 31, 1903.

Aeronautics	\$3,480.17
Agriculture	29, 648. 24
Live stock—agriculture department	18, 999. 21
Anthropology	5, 674. 04
Anthropology Art department	35, 695. 65
A words	161.00
Awards. Director's office	
Director's office	75, 275. 28
Education Electricity	24, 262, 86
Electricity	22, 011. 60
Expedition department.	17.35
rish and game	13, 293. 68
Forestry	4, 146. 83
Forestry History	44.57
Horticulture	21, 076, 86
International congresses	15, 071. 37
Liberal arts	18, 387. 42
Machinery	30, 531. 53
Manufactures	38, 554. 94
Mines and metallurgy	31, 379. 59
	6, 959. 78
Music	
Physical culture	12, 354. 86
Social economy	19, 697. 13
Transportation	19, 487. 99
	110 011 05
Total	446 911 95

Exhibit F.—Exploitation division, December 31, 1903.

Director's office	\$17, 230. 48
Argentine	24, 781, 70
Australia	1,957.25
Brazil	14, 516. 19
Central America	12, 643. 84
Cuba	5, 474. 08
Egypt	2,611.51
Europe	33, 122. 21
Germany	10, 703. 39
Foreign incidentals	11, 826. 50
India commission	1,898.16

Italy London resident representative	\$10,690.12
London resident representative.	17, 535. 78
Netherlands	45.00
Oriental countries	46, 388, 68
Paris resident representative	11, 129. 17
Peru, Ecuador, and Venezuela	16, 154. 83
Portugal Press representative to Europe.	900.00
Press representative to Europe.	10, 385. 49
Russia commissioner	600.00
South Africa exploitation	945.33
Spain Special Commissioner Buchanan	826.28
Special Commissioner Buchanan	25, 043. 98
Special commission to Europe	3, 000. 73
Sweden and Norway	10, 350. 23
Domestic office	23, 852. 82
Eastern headquarters	7, 698. 41
Emblem contest.	1,035.38
Incidentals, domestic	28, 932. 21
Information bureau	5, 223. 21
Municipal exhibits	52.55
Pan-American Exposition	15, 826. 09
Press and publicity South Carolina Interstate and West Indian Exposition	206, 379. 08
World's Fair Fraternal Building Association.	11, 773. 12
Sepremental Dunding Association	2, 945. 00
Saengerfest subscription. Alabama.	5, 000. 00
Arkansas	22.30
California	98.41
Colorado	600. 20
Connecticut.	61.91
Delaware	689.77
Florida	125. 43 852. 85
Georgia	191.61
Idaho	80.60
Illinois	22. 05
Incidentals, various States.	2, 996. 28
Indiana	35. 75
Indian Territory	755.43
Iowa	48.30
Kansas	15.00
Kentucky	1, 435. 54
Maine	94. 25
Maryland	671.66
Massachusetts	264.14
Michigan	939.55
Minnesota	959.58
Mississippi	193.05
Nebraska	417.41
New England States	78.00
New York exploitation	459.43
New York and Massachusetts	159.50
New York and Massachusetts New York, New Jersey, and Rhode Island.	5. 35
North Carolina	1, 499. 92
New Hampshire.	150. 25
North Dakota	317.96
Ohio	429.80
Pennsylvania	241.10
Rhode Island	965. 80
South Dakota	123.85
South Carolina	1, 826. 18
Southern States.	3, 737. 28
Tennessee	697.51
Texas. Vermont.	159.00
Virginia	10.00
, ng	
	1, 122. 80
Total	623, 033, 60

Ехнівіт	G.—Concessions	and	admissions	division,	December 31, 1903.	
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Admissions department	\$36, 245. 81 6, 937. 20 31, 655. 95
Total	74, 838. 96

Exhibit H.—Executive and administrative division, December 31, 1903.

Auditor	\$26, 472. 49
Legal department	44, 742. 23
Local treasurer	5, 995. 08
President's office	3, 476. 06
President's contingent fund	253.50
Secretary	86, 030, 91
Supply	12, 566, 80
Treasurer's office	21, 727, 50
Incidentals	
Total	208, 163, 65

Exhibit I.—Insurance, December 31, 1903.

AccidentBoiler	\$25, 073. 54 37. 50
Buildings	167, 337. 90 2, 351. 00
Miscellaneous	19. 20
m . 1	194 819 14

Exhibit J.—Property account, December 31, 1903.

Awnings	\$786.04
Fire department apparatus	26, 125, 39
Furniture and fixtures	18, 941. 79
Horses, harness, and vehicles	7, 054. 30
Implements and tools	9, 271.02
Turnstiles	12, 538. 50
Uniforms	1, 054. 42
Total	75, 821. 46

Exhibit K.—Jefferson Guard division, December 31, 1903.

		\$4, 166. 65 67, 867. 23
Total		72, 033, 88

${\bf Exhibit \ L.-} Transportation \ division, \ December \ 31, \ 1903.$

Director's office	\$10, 988, 57 805, 00 23, 024, 20 3, 242, 59
Total	38, 060. 36

Exhibit M.—Miscellaneous disbursements, December 31, 1903.

, ,	
Rent of telephones	\$13,008.44
recite of refebiliones	4, 673. 62
Bond for rental of land Premium on fidelity bonds	360.00
Premium on fidelity bonds Promotion	254. 75
Refrigeration.	5, 882. 01
Depairs and alterations	7, 408. 61
Souveille Colli expense	1, 355. 31 2, 060. 45
	1, 757. 59
Telegrams Ways and means committee Good-roads convention	2, 254. 46
Good-roads convention	65. 26
	2, 267. 68
Preexposition fire-fighting exhibitors' plant	8, 800.00
Annual Anti-second and an anti-second and anti-second and an anti-seco	1.79
Total	50 149 97

EXHIBIT N. Advances to officers and agents to be accounted for December 31, 1903.

Specific and agents to be accounted for December	r 31, 1903.
Albertini, Rocardo	\$1,000.00
American Trading Company	1, 012. 33
Dam, Geo. S	250.00
Distrop, III. I	3. 25
	5,000.00
Bolles, S. W. Bowen, Palmer L. Buchanan, Wm. I. (credit). Burden, W. A.	3,000.00
Bowen, Palmer L.	153. 10
Buchanan, Wm. I. (credit)	2, 443. 80
Burden, W. A.	227.45
Calhoun, cashier and bookkeeper.	21.10
Conseum Amusement Company	18, 324. 87
Cridler, Thos. W	11, 666. 67
Cridler, Thos. W. Curtis, W. E. Father Francis Ehrlo	3, 759. 61
Father Francis Ehrle	1, 456. 50
Fishback, Geo. W	1,000.00
Fishback, Geo. W.	
Green, C. A. Greeg, Norris B.	1, 551. 31
Hurst Wm A	184.00
Hurst, Wm. A	400.00
Lewis, John Taylor	1, 190. 28
THE CALL PROPERTY OF THE PARTY	50.00
Moore, Thos. M.	925. 37
Newcomb, Simon	113.75
Olivares, Juse de	899.94
	100.13
Stewart, Geo. W Taylor, Hawkins Thompson J. C. ir	1,000.00
Thomas T. C.	2, 893. 55
Thompson, J. C., jr Treasurer City of St. Louis Triana, Santiago Verner, S. P	275.00
Treasurer City of St. Louis	900.00
Triana, Santiago	849, 95
Verner, S. P. Villeroy, A. de	1,668,11
	100.00
Wands, E. Henry	661, 55
	001.00
Total	63, 736, 72
	-,

Exhibit O.—Balance to be paid on contracts in force January 1, 1904.

37 1 1 1 11 11	
Machinery building	07F 000 FT
Fine arts building.	\$75, 326. 51
Fine arts building.	289, 917. 59
Liberal arts building	200, 011.00
Tabelar arts building	55, 302, 70
Mines and metallurgy building	50,002.70
Mines and metallurgy building.	78, 965. 80
Manufactures building	
A ami and turne building	123, 815. 20
Agriculture building.	90, 704, 68
Transportation building	
Transportation building	114, 205, 70

Horticulture building	\$37, 361. 68
Forestry fish and game building	65, 696, 00
Forestry, fish, and game building.	25,001.05
Sculpture nan	43, 466. 39
Lead-covered cables.	
Arc lamps (General Electric Company)	14,000.00
Arc lamps (Westinghouse)	750.00
Fire-alarm boxes	1, 280.00
The admin board	3, 293. 75
Copper wire Electric lamps (300,000 8-candlepower) Electric energy and current	
Electric lamps (300,000 8-candlepower)	40, 800. 00
Electric energy and current	338, 976. 00
Electric light and nower plant	158, 228. 56
Electrical apparatus Generator engine and traveling crane.	102, 287. 95
Electrical apparatus	38, 790. 00
Generator engine and traveling crane	00, 750.00
Switchboards and apparatus	39, 070.00
Mural decorations.	2,566.00
Toilet houses	7, 965.00
Boiler house.	15, 350.00
Boller nouse	
Smokestacks	3, 500.00
Boiler-house addition	20, 326. 40
Police station.	3, 647. 92
Fonce station:	5, 052. 50
Hospital building Filtered water system for forestry, fish, and game building	
Filtered water system for forestry, fish, and game building	2, 100.00
Sewer extensions. Taps to water mains Covering River des Peres across Catlin tract	17, 351. 67
Tang to water mains	365.19
Carrier Divon des Peres seross Catlin tract	8,999.00
Covering hiver des 1 eres across Caulii tract	1, 166. 58
Steel fence Lagoons, grading	
Lagoons, grading	18, 031. 89
Macadam	10, 493. 77
Achalt paying	14, 141. 27
Asphalt paving Cascades, lagoons, etc., finishing	43, 526. 05
Cascades, lagoons, etc., limsling	11, 794. 95
Cascades, grading	
Cascades, grading Cascades, piping Approach to United States Government building	6, 129. 75
Approach to United States Government building	17, 058. 50
	32, 632. 20
Lagoon bridges and approaches	61, 941. 14
High-pressure piping	
Restaurants and colonnades	27, 695. 50
Intramural railway and equipment	71, 671. 69
Sculpture	67, 010.00
Burnt-clay ballast	42, 725. 76
Burnt-clay panast	5, 848. 25
Gas pipe and mains	
Painting statuary	850.00
Louisiana purchase monument	3, 618. 70
Roofing court of education building.	6, 640. 50
Stalls and toilets (carpentry work)	3, 325. 57
Stalls and tollets (carpentry work)	16, 055. 44
Plumbing in various buildings	
Piping for underwriters' fire pumps	23, 006. 87
Piping for underwriters' fire pumps. Suction and discharge header	1, 126. 12
Transformer rooms	3, 132, 98
Steam tunnel	1,590.00
Steam tunnel	
Bedplates	2, 280. 00
Festival hall Preexposition fire-fighting exhibit	158, 715. 67
Presynastion fire-fighting exhibit	7, 700.00
The discharge pine	365.00
Moving discharge pipe	2, 785.00
Moving discharge pipe. Approach to Missouri building	4, 024. 00
Pedestals	4, 024. 00
Lamp-posts for pike	1, 268. 75
Coal handling and storage plant	52,000.00
Paving the pike	27, 811. 96
raving the pike	3, 100. 00
Garbage crematory	
Viaducts	4, 938. 40
Dairy harns	14, 145. 45
Carpentry work for plumbing fixtures	220.00
A iliams and anging system	6, 667. 75
Auxiliary condensing system	20,000.00
Warehouses Nos. 1 and 2	
Rallast cars (rental, 150)	18,500.00
Barracks	3, 290.00
Total	2, 643, 488. 10
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